

IN RE: DALLAL BROWN
ONIKA BROWN

CASE NO. 06 B 07959

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4027 SSN XXX-XX-5668

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/06/2006 and was confirmed 09/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 90.00%.

The case was dismissed after confirmation 11/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED VEHIC	12191.63	733.40	1962.33
CONSUMER PORTFOLIO SERV	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	14991.00	907.00	2323.47
WELLS FARGO AUTO FINANCE	UNSECURED	283.89	.00	.00
CITY OF CHICAGO PARKING	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1668.85	.00	.00
SOCIAL SECURITY ADMIN	PRIORITY	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	288.34	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	740.47	.00	.00
CHECK N GO OF IL	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL CO LL	UNSECURED	NOT FILED	.00	.00
CBA COLLECTION BUREAU OF	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	789.14	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	328.75	.00	.00
FOREST CITY MANAGEMENT	UNSECURED	NOT FILED	.00	.00
GC SERVICES LIMITED PART	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION	UNSECURED	NOT FILED	.00	.00
ALLIANT CREDIT UNION	UNSECURED	1285.22	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MED COLLECTIONS SERVICES	UNSECURED	NOT FILED	.00	.00
MONEY CONTROL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO INOVISION	UNSECURED	NOT FILED	.00	.00
NCO-MARLIN	UNSECURED	NOT FILED	.00	.00
NEW AGE CHICAGO FURNITUR	UNSECURED	467.31	.00	.00

PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PIERCE HAMILTON & STERN	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTIC	UNSECURED	NOT FILED	.00	.00
RUNM UNIVERSITY NEUROLOG	UNSECURED	NOT FILED	.00	.00
SWIFT TRANSPORTATION	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
UNITED AIRLINES CREDIT U	UNSECURED	NOT FILED	.00	.00
UNIV FIDELITY	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
WAL MART	UNSECURED	NOT FILED	.00	.00
NEW AGE CHICAGO FURNITUR	SECURED	500.00	20.58	194.89
ARONSON FURNITURE	SECURED	2588.00	147.32	635.00
RASHEEDA BROWN	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF PUBLIC	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	882.07	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	127.04	.00	.00
LORRAINE GREENBERG & ASS	REIMBURSEMENT	150.00	.00	150.00
NCO FINANCIAL	UNSECURED	195.30	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	3,000.00		361.44
TOM VAUGHN	TRUSTEE			429.57
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,865.00	
PRIORITY		150.00
SECURED		5,115.69
INTEREST		1,808.30
UNSECURED		.00
ADMINISTRATIVE		361.44
TRUSTEE COMPENSATION		429.57
DEBTOR REFUND		.00
TOTALS	7,865.00	7,865.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE